

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 19-11422-AMC

WILLIAM J CHALMERS
 903 FAIRFIELD DRIVE
 WARMINSTER PA 18974-4103

Petition Filed Date: 03/07/2019
 341 Hearing Date: 04/12/2019
 Confirmation Date: 08/07/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|------------|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 04/12/2021 | \$558.00 | | 05/10/2021 | \$558.00 | | 06/10/2021 | \$558.00 | |
| 07/13/2021 | \$558.00 | | 08/10/2021 | \$558.00 | | 09/13/2021 | \$558.00 | |
| 10/12/2021 | \$558.00 | | 11/10/2021 | \$558.00 | | 12/10/2021 | \$558.00 | |
| 01/10/2022 | \$558.00 | | 02/10/2022 | \$558.00 | | 03/10/2022 | \$558.00 | |
| 04/11/2022 | \$558.00 | | 05/10/2022 | \$558.00 | | 06/10/2022 | \$558.00 | |
| 07/12/2022 | \$558.00 | | | | | | | |

Total Receipts for the Period: \$8,928.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,456.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 3 | AMERICAN INFOSOURCE LP »» 003 | Unsecured Creditors | \$2,876.77 | \$0.00 | \$2,876.77 |
| 6 | CREDIT FIRST NA »» 006 | Unsecured Creditors | \$1,353.05 | \$0.00 | \$1,353.05 |
| 2 | FORD MOTOR CREDIT COMPANY »» 002 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 4 | LVNV FUNDING LLC »» 004 | Unsecured Creditors | \$745.16 | \$0.00 | \$745.16 |
| 5 | QUANTUM3 GROUP LLC as agent for »» 005 | Unsecured Creditors | \$357.06 | \$0.00 | \$357.06 |
| 7 | SELECT PORTFOLIO SERVICING INC »» 007 | Mortgage Arrears | \$27,103.85 | \$17,340.89 | \$9,762.96 |
| 1 | McCULLOUGH EISENBERG LLC »» 001 | Attorney Fees | \$2,250.00 | \$2,250.00 | \$0.00 |

Chapter 13 Case No. 19-11422-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$21,456.00 | Current Monthly Payment: | \$558.00 |
| Paid to Claims: | \$19,590.89 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$1,865.11 | Total Plan Base: | \$32,616.00 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.